

<Dream's Dream18thSettlement Report>

Project name	Dream’s Dream 18 th Lawdha School in Jharkhand, India	Project manager	Martin Aaron 마틴 아론
Support budget	KRW 20 million	Remark	
Remittance day	2018.8.28	School Completion Date	2020.08.17
Fundraising period	2018.03.16 ~ 2018.08.21		
Sponsors			
강찬미,강혜은,개포교회최무승,계연우.이은주,고영림,곽인애,구요한,권자영,김길성,김동기.김도경, 김명주,김민주,김민준,김병윤,김성묵,김성일,김수우,김용욱 (라파메디앙스),김익근.문윤희,김재한, 김정숙,김태상.김하은.지승희,김한나,김해임마누엘교회,김호창.오애란,류연주,박성혜,박안젤라현미, 박정수,박정현,박주은,박현,배선이,배윤미,배진,석순천,손대식,손인규,손흥수,송서희,송영,안인경,오 포사랑의교회,유은아,윤승열,윤영문,이경애,이동근,이동민,이두환,이세나,이은규,이은규,이지성,차 유람,고한나,김금순,고재학,이지현,이혜옥,이화경,임성경,임에스더,임예진,임요셉,임은옥,임채종,장 미순,장주희,전순애,전주혜,정남수.훈주,정민경,조기자,조옥현,조현섭,지연자,최예람,최예린,최예은, 포커스교회(이동근),함께목장(김석열),홍성빈,황연수,황이수,황종철,황현숙			



1. Remittance documents



<송금확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2018-08-28
송금 자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정 (이천만원정)
송금 목적	드림스드림 18호 학교 짓기 (인도 첸나이 라우다)
수취자	(재)기독교대한성결교회
대표	
단체 등록번호	
수취자 계좌	국민은행 83925(
수취 확인	기독교대한성결교회 해외선교위원회 

우리은행 이체결과조회

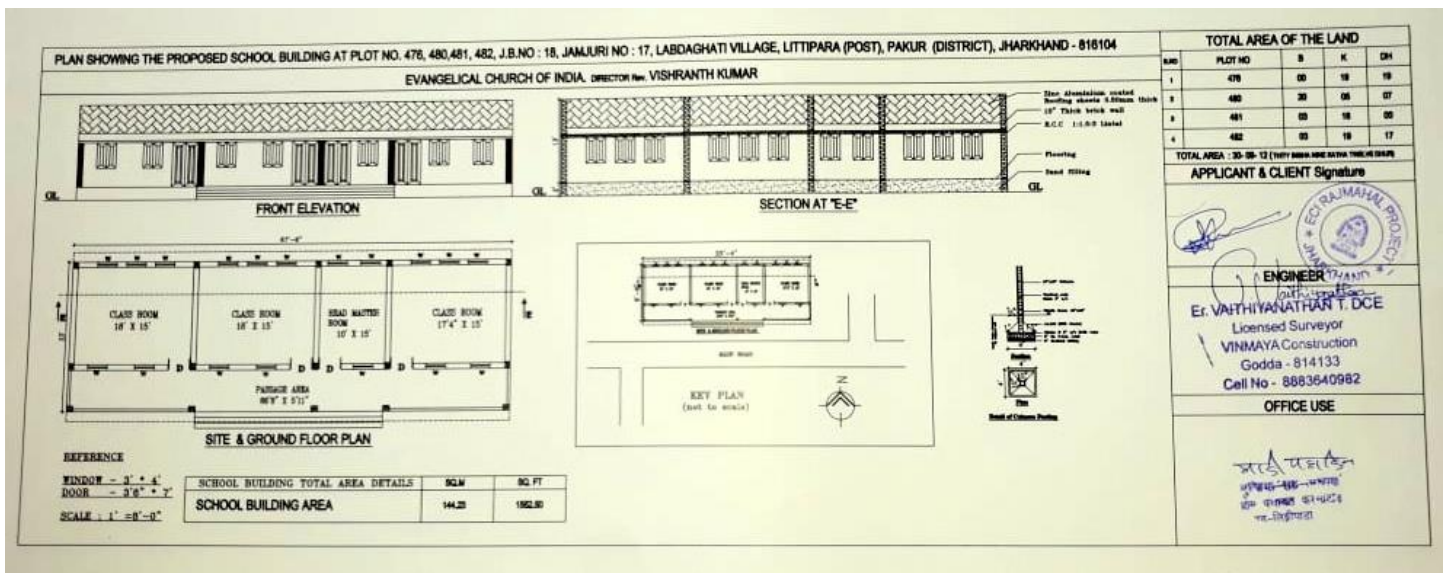


출력일시 : 2018.11.27 12:45:35

이체일시	2018.08.28 16:29:59		
송금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행/계좌번호	국민(주) 83925	금주	(재)기독교대한성결교회
이체금액	20,000,000 원 (금 이천만원)		
수수료	500 원		
받는분통장표시내용	드림스드림 Dream		
본인통장표시내용	인도첸나이라우다		
잔문(타행)번호	0201G80234134	집금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.

- 위 명세는 법적 효력이 없으므로 거래의 참고용으로만 사용하실 수 있습니다.
- 본 명세서 내용을 임의로 수정하여 할사할 경우 법에 저촉될 수 있습니다.

2.School blueprint



3. Settlement Report

Dreams Dream 18th Lawdha School In Jharkhand, India

Bills Settlement

SL NO	DATE	PARTICULARS	QUANTITY	UNIT OF RATE	AMOUNT	DEBIT	CREDIT
		LABOR PAYMENT					
	10.02.19	Foundation labor payment			5750		10,00,000
	15.04.19	Labor payment			25000		
	13.06.19	Labor payment			50000		
	08.09.19	Labor payment			50000		
	06.06.19	Basement soil filling labor payment			6200		
		BRICKS MATERIAL					
	15.02.19	Bricks	15	6000	90000		
	20.02.19	Bricks	9	8500	76500		
		CEMANT MATERIAL					
	09.09.19	Cement & Materials	30	330	10230		
	24.03.19	Cement	85	265.63	28901		
	13.04.19	Cement	100	265.65	34003		
	28.04.19	Cement	70	305	27328		
	20.08.19	River sand	30	2500	75000		
		STEEL MATERIAL					
	19.05.19	Door, Window, Trust			143080		
	29.04.20	Color sheet			22125		
	30.04.19	Color sheet			38491		
	30.04.19	Color sheet			27088		

	05.10.19	Mongra Rigid	4	420	3680		
	26.02.19	Steel and material			93900		
	12.06.19	Steel and materials			45900		
	20.05.19	Steel			22825		
	28.04.19	Steel			31895		
	24.03.19	Binding wire	25	75	1875		
		AGGREGATE MATERIAL					
	23.02.19	Aggregate	10	2250	22500		
	15.02.19	Aggregate	2	1000	2000		
	05.03.19	Aggregate	2	4000	8000		
		TRACTOR FUEL EXPENSES					
	29.03.19	Diesel			1000		
	12.02.19	Diesel			1500		
	14.02.19	Diesel			1500		
		OTHER MATERIALS EXPENSES					
	03.05.19	Aluminium paint			6053		
	02.02.19	Hunter purchased	1		540		
	25.06.19	Tractor Maintenance			11000		
	05.04.19	Motor purchased	1		18575		
	06.04.19	Motor Material			580		
	23.09.19	Engineer			17000		
		Total Amount			1000019		10,00,000

CONTRACTOR'S BILL

ECI MISSION SCHOOL

LABDAGHATI, PAKUR-816104, JHARKHAND

EMAIL:

Phone:

NAME: Babudhon Marandi PROJECT: School Building LOCATION: Labdaghati

DATE: FROM 01-01-2019 TO 10-02-2019

JOB DESCRIPTION: Labour.

BILL NO:

SHEET NO:

SLNo	DESCRIPTION OF WORK	WORK DONE UPTO DATE	WORKDONE UP TO PREVIOUS	WORK DONE	RATE UNIT	AMOUNT	REMARKS	TOTAL ADVANCE
1)	School Building Footing Earth work labour Payment			1552.5 Sqr	3.70	5750.00/-		
						/		
Total Amount :-						5750.00/-		

Prepared by: Babudhon Marandi

Checked by: [Signature]

Passed by: Babudhon Marandi



EVANGELICAL CHURCH OF INDIA

RAJMAHAL PROJECT

VOUCHER

No. :

Date : 15-04-19

Received with thanks the sum of rupees Twenty five thousand only

From ECI RAJMAHAL PROJECT towards Paid to Lokhiram Pandit for school building construction for labor work Labdaghati

by cash/cheque/D.D.No. at

Rs. 25,000/-

Forwarded by

Approved by

Received by



CONTRACTOR'S BILL



ECI MISSION SCHOOL

LABDAGHATI, PAKUR-816104, JHARKHAND

GMAIL:

Phone:

NAME: Lakhi Ram Pandit PROJECT: School Building

LOCATION: Labdaghati

DATE: FROM 01/04/2019 TO 08/04/2019

JOB DESCRIPTION: Mason

BILL NO:

SHEET NO:

SLNo	DESCRIPTION OF WORK	WORK DONE UPTO DATE	WORKDONE UP TO PREVIOUS	WORK DONE	RATE UNIT	AMOUNT	REMARKS	TOTAL ADVANCE
1	Labdaghati School Building work labour Payment.			1552.53	80.51	125000.00		
Total Amount :-						125000.00		

Prepared by:

Checked by:

Passed by: लखीराम पांडे



EVANGELICAL CHURCH OF INDIA

RAJMAHAL PROJECT

VOUCHER

No. :

Date : 13.06.2019

Received with thanks the sum of rupees Fifty thousand only

From ECI RAJMAHAL PROJECT towards Paid to Lokhiam Pandith for school building construction labor payment -

by cash/cheque/D.D.No. at

Rs. 50,000/-

Sh. S. S.
Forwarded by

[Signature]
Approved by

[Stamp]
Received by



EVANGELICAL CHURCH OF INDIA

RAJMAHAL PROJECT

VOUCHER

No. :

Date : 08.09.19

Received with thanks the sum of rupees Fifty thousand only

From ECI RAJMAHAL PROJECT towards Paid to Lokhiam Pandith for school building construction

by cash/cheque/D.D.No. at

Rs. 50,000/-

Sh. S. S.
Forwarded by

[Signature]
Approved by

[Stamp]
Received by

LABDAGHATI, PAKUR-816104, JHARKHAND

Phone:

PROJECT: School Building LOCATION: Cabdayhati

DATE: FROM 20/05/2019 TO 06/06/2019.

JOB DESCRIPTION: Laborer

BILL NO:

SHEET NO:

Prepared by: Waithiyathan

Checked by:

Passed by: लोबना पहाडिया



RAJMAHAL PROJECT

No. :

VOUCHER

Date : 06.06.19

Received with thanks the sum of rupees Six thousand two hundred only

From ECI RAJMAHAL PROJECT towards Paid to Sobna Malte for Mud filling
15 Tractor and 1 Half tractor

by cash/cheque/D.D.No. at

Re.

6,200/-

Forwarded by

Approved by

Received by



No.-

CASH MEMO

96

MANDAL STORE

⑥

Littipara, Pakur (Jharkhand)

Date 15-2-19

Name ECI Mission School

Address Lab Jaghali

Sl. No.	PARTICULARS	Rate	Amount
①	Bricks 15 unit	6,000-	90,000
		Total -	90,000 ✓

Signature

(7)

BRICKS DETAILS					
SL NO	DATE	PARTICULARS	QUANTITY	RATE	AMOUNT
1	13.04.19	Bricks	1	8500	8500
2	15.04.19	Bricks	2	8500	17000
3	16.04.19	Bricks	1	8500	8500
4	19.04.19	Bricks	2	8500	17000
5	22.04.19	Bricks	2	8500	17000
6	24.04.19	Bricks	1	8500	8500
Total Amount paid for Bricks					76500

✍

Cash Memo

Mob. 9905155724

BABA TRECTOR

No.—

Hiranpur, Pakur (Jharkhand)

Name Eel mission school

Address Cal Jaghuti

DESCRIPTION	Qty	Rate	AMOUNT Rs. P.
15000 @ 2751	5	8500	
13500 @ 2751			
2751			76500
Total			76500

Date 20-2-19

Signature

27

MANDAL STORE (8)

Littipara, Pakur (Jharkhand)

Date 09.09.19Name ECI mission schoolAddress Labdaghatr

Address			
Sl. No.	PARTICULARS	Rate	Amount
(1)	विरमा बोल्स 30 bag	330	9900=100.
(2)	कुत्तली 3 Kg	80	240=10
(3)	लेकर (Loading)	03	90=10.

MANDAL HARDWARE

Sl. No. : - 675

Date : 24.03.19

Name _____

Address

State :- JH

State Code : 20

GSTIN - NA

Printed by - Agarwal Printers, Pakur, GSTIN - 20AFDPA6873K1ZM, From - 01 to 900 Number

TAX INVOICE

M/S. DUTTA ENTERPRISES

At- Hiranpur Chowk, P.O+P.S- Hiranpur, Dist- Pakur -816104, Jharkhand

GSTIN - 20ADMPD4558P1ZA

State Code- 20

Invoice No. : 177

Invoice Date 30/04/19

Party Name :

State Code 20

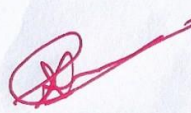
Address :

Party GSTIN

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
	GC Sheet Colour Sheet	7210	328x700 16mm 1693		22960=10
Rupees in Words Twenty Seven Th Eighty Eight Rs - Eighty Paise		Total Amount		22960=10	
		CGST@ 9 %		2064=40	
		SGST@ 9 %		2064=40	
		IGST@ %			
E.&O.E. M/s. Dutta Enterprises		R/O (±)			
		Grand Total		27088=80	

12

SL NO	DATE	DETAILS	QUANTITY	RATE	AMOUNT
1	13.04.19	River sand	2	2500	5000 ✓
2	14.04.19	River sand	1	2500	2500 ✓
3	22.04.19	River sand	2	2500	5000 ✓
4	23.04.19	River sand	3	2500	7500 ✓
5	24.04.19	River sand	3	2500	7500 ✓
6	25.04.19	River sand	2	2500	5000 ✓
7	26.04.19	River sand	3	2500	7500 ✓
8	06.06.19	River sand	4	2500	10000 ✓
9	07.04.19	River sand	4	2500	10000 ✓
10	08.04.19	River sand	4	2500	10000 ✓
11	10.04.19	River sand	2	2500	5000 ✓
Total amount paid for River sand					75000 ✓



No.-

CASH MEMO

95

MANDAL STORE

(12)

Littipara, Pakur (Jharkhand)

Date 20-08-19Name ECI mission schoolAddress Lab Jaghati

Sl. No.	PARTICULARS	Rate	Amount
①	River sand 30 unit	2500-	75,000-
		Total -	75,000-

Signature

Cash Memo

FAMOUS ENGINEERING WELLDING WORK SHOP

High School More Hiranpur, Pakur (Jharkhand)

No.

357

Date 19/05/19

Name

ECI Mission School

Address

Lahlaghti

13

PARTICULAR'S	Qty.	Rate.	Amount
Door 4P	280	70	19600.00
Window 18P	664	70	46480.00
Tras 3P	-	-	45000.00
Spade Pipe 10P	-	-	25000.00
Fitting Charge	-	-	7000.00
		Total	43080.00

Signature

TAX INVOICE

M/S. DUTTA ENTERPRISES

At- Hiranpur Chowk, P.O+P.S- Hiranpur, Dist- Pakur -816104, Jharkhand

GSTIN - 20ADMPD4558P1ZA

State Code- 20

Invoice No. 174

Invoice Date 29/04/19

Party Name :

State Code 20

Address :

Party GSTIN.

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
	GC Sheet Cofor Sheet	7209	250K 15P/475	7500	18750 = 0
Rupees in Words : Twenty Two Th. One Hun. Twenty Five Rs-		Total Amount			18750 = 0
		CGST@ 9 %			1687 = 50
		SGST@ 9 %			1687 = 50
		IGST@ %			
E.&O.E. M. Dutta		R/O (±)			
M/s. Dutta Enterprises		Grand Total			22125 = 0

M/S. DUTTA ENTERPRISES

At- Hiranpur Chowk, P.O+P.S- Hiranpur, Dist- Pakur -816104, Jharkhand

GSTIN - 20ADMPD4558P1ZA

State Code- 20

Invoice No. : 178

Invoice Date 30/04/19

Party Name :

BCI MISSION SCHOOL

State Code

20

Address :

LAIBDAGHATI

Party GSTIN

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
	gc sheet colour sheet	7210	466k	7000 24M 1603=87	32620-00
Rupees in Words: Thirty Eight Th Four Hum. Ninety One Rs. Sixty Paise					Total Amount 32620=00
					CGST@ 9 % 2935=80
					SGST@ 9 % 2935=80
					IGST@ %
E.&O.E. m Dutta M/s. Dutta Enterprises					R/O (±)
					Grand Total 38491=60

TAX INVOICE

M/S. DUTTA ENTERPRISES

At- Hiranpur Chowk, P.O+P.S- Hiranpur, Dist- Pakur -816104, Jharkhand

GSTIN - 20ADMPD4558P1ZA

State Code- 20

Invoice No. : 65

Invoice Date : 28/04/19

Party Name : ECI MISSION SCHOOL State Code : 20

Address : LABDAGHATI Party GSTIN :

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
	Acc	2523	70	305	21350=00
Rupees in Words : Twenty Seven Thousand Three Hundred Twenty Eight Rs.					Total Amount 21350=00
					CGST@ 14 % 2989=00
					SGST@ 14 % 2989=00
					IGST@ %
E.&O.E. M. Dutta					R/O (+)
M/s. Dutta Enterprises					Grand Total 27328=00

Cash Memo

GAURAV ENTERPRISES

Main Road, Pakur (Jharkhand)

No.- 642

Date 27/01/19

Name ECI Mission school

Address Laboda

17

Qty.	Particulars	Rate	Amount	
			Rs.	P.
4/2	Dusakhure Red/gd Cap 10" Mongra	920/-	368000	
		Total	368000	

Signature

No.-

CASH MEMO

93

MANDAL STORE

(18)

Littipara, Pakur (Jharkhand)

Date 26-02-19Name ECI mission SchoolAddress Lab doghati

Sl. No.	PARTICULARS	Rate	Amount
①	12 mm - 390kg	55/-	21,450-
②	8 mm - 350kg	55/-	19,250-
③	Cement B+ 100 bag	390/-	39,000-
④	6 mm - 60 pic	100/-	6,000-
⑤	Binding wire - 20kg	75/-	1,500-
⑥	Kanti - 10kg	70/-	700-
⑦	Plustic dipal 2 pic	1700/-	3,400-
⑧	Rope - 10kg	80/-	800-
⑨	Plustic - 5kg	90/-	450-
⑩	Dama - 5 pics	90/-	450-
⑪	Kadai - 10 pics	90/-	900-
		Total -	93,900-



Signature

No.

CASH MEMO

185

MANDAL STORE

(19)

Littipara, Pakur (Jharkhand)

Date 12-6-2-19

Name ECI mission schoolAddress Lab Jaghali

Sl. No.	PARTICULARS	Rate	Amount
①	215 12 खमम 200/2 Steel	48	9600
②	215 10 खमम 200/2 Steel	48	9600
3	215 8 खमम 100/2 Steel	48	4800
4	13 + बिगने 60 नॉ Cement	365	21900

Total - 45900 ✓

 Signature

No.

CASH MEMO

184

MANDAL STORE

Littipara, Pakur (Jharkhand)

20

Date 20-5-19

Name ECI School

Address Gaidaghati

Sl. No.	PARTICULARS	Rate	Amount
①	271 50/42	110	5500
②	215 10 रतम 1:20	55	6600
③	208 8 रतम 100/2	55	5500
④	215 12 रतम 95/2	55	5225
	Steel		
		Total -	22,825

Signature

TAX INVOICE

M/S. DUTTA ENTERPRISES

At- Hiranpur Chowk, P.O+P.S- Hiranpur, Dist- Pakur -816104, Jharkhand

GSTIN - 20ADMPD4558P1ZA

State Code- 20

Invoice No. 165

Invoice Date 28/04/18

Party Name :

Eci Mission School

State Code 20

Address :

LABDAGHATI

Party GSTIN

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
	Tata TMT <u>Steel</u>	7214	STOK.	5300	27030 = 0
Rupees in Words: <u>Thirty One Th.</u> <u>Eight Hun. Ninety Five Rs.</u> <u>Fourty Paise.</u>		Total Amount		27030 = 0	
		CGST@ 9 %		2432 = 70	
		SGST@ 9 %		2432 = 70	
		IGST@ %		/	
E.&O.E. <u>m. Dutta</u>		R/O (±)		/	
M/s. Dutta Enterprises		Grand Total		31895 = 40	

Approval Slip

Shila Generals

General order Suppliers
Littipara, Pakur

(22)

Name ECI mission school

Address Lalsaghati

Date 24/3/19

Qty.	Particulars	Rate	Amount
25kg	बेस बंधने का कागज Bindip mie	75/-	1875-
कुल एक हजार आठ सौ पचास		TOTAL	1875-

माता

Signature

CASH MEMO

92

MANDAL STORE

Littipara, Pakur (Jharkhand)

23

Date 23-02-19

Name ECI mission School

Address Lab Jaghori

Sl. No.	PARTICULARS	Rate	Amount
①	5/8 chips 10 unit Aggregate	2250/-	22,500/-
		Total -	22,500/-

Signature

AGGREGATE DETAILS					
SL NO	DATE	PARTICULARS	QUANTITY	RATE	AMOUNT
1	06.03.19	Aggregate	1	2250	2250 ✓
2	08.03.19	Aggregate	2	2250	2250 ✓
3	10.04.19	Aggregate	5	2250	11250 ✓
4	22.04.19	Aggregate	3	2250	6750 ✓
					22500 ✓



No.-

CASH MEMO

94 **MANDAL STORE**

(24)

Littipara, Pakur (Jharkhand)

Date 15-02-19

Name RCI mission school

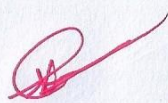
Address Labdaigharti

Sl. No.	PARTICULARS	Rate	Amount
	$\frac{1}{2}$ inch stone chips 2 units Aggregati	1000/-	2,000/-
		Total -	2,000/-

Signature

(24)

AGGREGATE DETAILS					
SL NO	DATE	PARTICULARS	QUANTITY	RATE	AMOUNT
1	06.03.19	Aggregate 1/5"	1	1000	1000 ✓
2	6.02.19	Aggregate 1/5"	1	1000	1000 ✓
Total Amount paid for Bricks					2000 ✓



Cash Memo

Mob. 9905155724

BABA TRECTOR

No.—

28

Hiranpur, Pakur (Jharkhand)

Name ECI mission schoolAddress Lab Jaghat

05-03-19

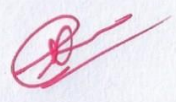
DESCRIPTION	Qty	Rate	AMOUNT Rs. P.
25/2 12000	—	4000	
25/2 25000			8000
25/2 12000			
Aggregate			
		Total	8000

Date 5-3-19

Signature

25

AGGREGATE DETAILS					
SL NO	DATE	PARTICULARS	QUANTITY	RATE	AMOUNT
1	5.02.19	Aggregate	1	4000	4000 ✓
2	6.02.19	Aggregate	1	4000	4000 ✓
Total Amount paid for Bricks					8000 ✓



CASH
CREDIT

Retail / Cash Memo

VIKAS VISHAL URJA KENDRA

Dealers:- IOC LTD.
HSD, PETROL & LUBRICANTS
Barhait, Sahebganj (Jharkhand)

26

No.

Date 29.3.19

Name 45019

Vechile No.

Particulars	Liters	Rate Per Unit	Amount	
			Rs.	P.
HSD	14.65	68.24	1000	
M/S				
		Total-	1000	

Signature

Cash Memo

L.No.-1/2016

M/S SUBHA LAKHMI KISAN SEVA KENDRA

Hiranpur
(Pakur)

Jharkhand

No 753

(27)

Name.....

Particulars & Quantity	Rate	Amount	
		Rs.	P.
H.S.D		1500	00
14.79	67 60	1	
Total-		1500	00

E & O.E.

Date-

12/02/19

Signature

Printed by-Shahbaj Printing, Hiranpur.01 to 1000

CASH
CREDIT

Retail / Cash Memo

VIKAS VISHAL URJA KENDRA

Dealers:- IOC LTD.

HSD, PETROL & LUBRICANTS

Barhait, Sahebganj (Jharkhand)

No. 3178

Date 14/02/19

Name

Vechile No.

Particulars	Liters	Rate Per Unit	Amount	
			Rs.	P.
HSD	22.19	67.58	1500	
M/S				
Total-			1500	

Signature



TAX INVOICE

M/S. DUTTA ENTERPRISES

At- Hiranpur Chowk, P.O+P.S- Hiranpur, Dist- Pakur -816104, Jharkhand

GSTIN - 20ADMPD4558P1ZA

State Code- 20

Invoice No. : 185

Invoice Date 03/05/19

Party Name :

Eci Mission School

State Code

20

Address :

LADAGATI

Party GSTIN

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
	Aluminium paint	3210	8B.	510/-	4080 = 40
	Eco. Cem.	3208	1 Can.	1050/-	1050 = 00
	Enamel Paint				
Rupees in Words : Six Th. Fifty Three Rs. Forty Paise.					
Total Amount					5130 = 40
CGST@ 9 %					461 = 70
SGST@ 9 %					461 = 70
IGST@ %					/
R/O (±)					/
Grand Total					6053 = 40
E.&O.E.	M. Dutta M/s. Dutta Enterprises				



JAY BAJRANG STORE

Dumka Road, HIRANPUR, Dist.- Pakur (Jharkhand)

No.

13

Date... 2/2/19

Name

ECP

Address

Labda Gathi

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
(T) Hammer	1P.	540/-	540.	0
		Total-	540.	0

E.&O.E

Signature

No.-

CASH MEMO

97 **MANDAL STORE**

(31)

Littipara, Pakur (Jharkhand)

Date 25-06-19

Name ECI mission school

Address Lab Jaghati

Sl. No.	PARTICULARS	Rate	Amount
1.	Spandal - 1 Pic		4000
2.	Bearing cutting		900
3.	Folding making		500
4.	Spandal cutting		300
5.	Welding		700
6.	Water pump Tractor		2000
7.	Tractor for repair		600
8.	Mistri charge		2000
		Total -	11,000/-

Signature

CASH MEMO

32

SHIV MACHINERY STORES

BARHAIT BAZAR, Dist. - Sahibganj - 816102 (Jharkhand)

Deals in :- All Type Diesel Engine And China Engine Pump
Set, Genrator Sets, Rice Hullar, Flour Mill Sales & Spare Parts.

No. - 149

Date 05/04/2019

Name ECI - Mission School

Address habdaghata - Little -

QNTY.	DESCRIPTION	RATE	AMOUNT	
			Rs.	P.
One set	Z 175 Engine with pump, section, filter & D. pipe motor pump purchased		18575	00
TOTAL			18575	00

Goods once sold can not be taken back.

Signature

CASH MEMO

SHIV MACHINERY STORES

BARHAIT BAZAR, Dist. - Sahibganj - 816102 (Jharkhand)

Deals in :- All Type Diesel Engine And China Engine Pump Set, Genrator Sets, Rice Hullar, Flour Mill Sales & Spare Parts.

No. - 133

Date ..06.04.19...

Name ECJ- MISSION SCHOOL

Address LABDA GHATT

[illegible]

Goods once sold can not be taken back.

Signature



EVANGELICAL CHURCH OF INDIA

RAJMAHAL PROJECT

VOUCHER

(34)

Date 23-09-20...

No.

Received with thanks the sum of rupees Seventeen thousand only

From ECI RAJMAHAL PROJECT towards Vaithiyathan T. Salary paid
towards for the month 9

by cash/cheque/D.D./ No. dt.

Rs. 17,000/- ✓

Asr
Forwarded by

[Signature]
Field Director

[Signature]
Received by



4. Receipt

Dreams Dream 18 th Lawdha School In Jharkhand, India				
Bills Settlement				
SL NO	DATE	DETAILS	SENT BY	AMOUNT
1	23.01.19	Online received	Bishop Mangalraj	68000
2	24.01.19	Online received	Bishop Mangalraj	32000
3	29.03.19	Online received	Bishop Mangalraj	40000
4	03.04.19	Online received	Bishop Mangalraj	100000
5	15.04.19	Online received	Bishop Mangalraj	100000
6	27.05.19	Online received	Bishop Mangalraj	200000
7	13.08.19	Cheque received	Rev. Vishranth Kunar	250000
8	15.04.19	Online received	Dr. Christopher	140000
9	17.04.20	Online received	Dr. Christopher	30000
10	17.04.20	Online received	Dr. Christopher	20000
11	20.04.20	Online received	Dr. Christopher	20000
		Total Amount Received		1000000

5. School construction and completion photos







